

Document Page 1 of 2  
**United States Bankruptcy Court**  
of the  
**Northern District Of Illinois**  
**Western Division**

## Trustee's Final Report

In Re: CARLOS TRAVERZO & COREEN L. TRAVERZO  
54 WILSHIRE BOULEVARD  
MACHESNEY PARK, IL 61115

Case Number: 04-73189  
SSN-xxx-xx-2849 & xxx-xx-1213

Case filed on: 6/22/2004  
Plan Confirmed on: 10/15/2004

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$62,564.25

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
002	COUNTRYWIDE HOME LOANS INC	0.00	0.00	31,017.81	0.00
	Total Continue	0.00	0.00	31,017.81	0.00
000	LAW OFFICES OF PETER FRANCIS GERACI	2,600.00	2,600.00	2,600.00	0.00
	Total Legal	2,600.00	2,600.00	2,600.00	0.00
008	ROCKFORD MERCANTILE AGENCY INC	0.00	0.00	0.00	0.00
015	CITIBANK	0.00	0.00	0.00	0.00
017	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	CARLOS TRAVERZO	0.00	0.00	73.72	0.00
	Total Debtor Refund	0.00	0.00	73.72	0.00
001	FURNITURE ROW	500.00	500.00	500.00	64.69
003	COUNTRYWIDE HOME LOANS INC	1,606.21	1,606.21	1,606.21	0.00
004	WFS FINANCIAL	11,425.00	11,425.00	11,425.00	970.77
	Total Secured	13,531.21	13,531.21	13,531.21	1,035.46
001	FURNITURE ROW	0.00	0.00	0.00	0.00
004	WFS FINANCIAL	4,595.63	4,595.63	4,595.63	0.00
005	BETTER HOME & GARDENS	0.00	0.00	0.00	0.00
006	FACTORY CARD OUTLET	0.00	0.00	0.00	0.00
007	FEATHERSTONE CLINIC	0.00	0.00	0.00	0.00
009	FIGI'S INC	96.42	96.42	96.42	0.00
010	HULSEBUS CHIROPRACTOR	0.00	0.00	0.00	0.00
011	INTEGRATED HOMECARE SERVICE	0.00	0.00	0.00	0.00
012	ROCK VALLEY FEDERAL CREDIT UNION	4,378.03	4,378.03	4,378.03	0.00
013	ROCKFORD HEALTH SYSTEMS/	0.00	0.00	0.00	0.00
014	RESURGENT CAPITAL SERVICES	2,149.11	2,149.11	2,149.11	0.00
016	MUTUAL MANAGEMENT SERVICES	182.48	182.48	182.48	0.00
018	SWEDISH AMERICAN MEDICAL GROUP	0.00	0.00	0.00	0.00
019	VERIZON WIRELESS - GREAT LAKES	814.10	814.10	814.10	0.00
020	ROCKFORD MERCANTILE AGENCY INC	179.12	179.12	179.12	0.00
021	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
022	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
	Total Unsecured	12,394.89	12,394.89	12,394.89	0.00
	Grand Total:	28,526.10	28,526.10	59,617.63	1,035.46

Total Paid Claimant: \$60,653.09  
Trustee Allowance: \$1,911.16  
Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
Lydia S. Meyer, Trustee

Document Page 2 of 2  
**United States Bankruptcy Court**  
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This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 01/29/2008

By /s/Heather M. Fagan